

Invoice

INVOICE NUMBER

675129

DATE OF ISSUE

10/01/2022

DUE DATE

10/01/2022

BILLED TO

Kavya Kumar
987 Banashankari
Udupi, Karnataka
576101

FROM

Gadgeon Smart
Systems Pvt Ltd
Address: 2nd Floor,
Wing – 1, Office No.4,
Purva Primus, No.236,
Whitefield Main Road,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

ProShield Antivirus
SecureNet Antivirus

2,799
2,849

3
4

8,397
11,396

SUBTOTAL	19,793
DISCOUNT	-3
(TAX RATE)	18 %
TAX	3,562.20
SHIPPING	0

INVOICE TOTAL
23,352.20